

**Office of Administration**  
**Commissioner's Office**  
 Contract Period July 1, 2015 – June 30, 2016  
**"Request for Preauthorization for Other Services"**

Program: **Alternatives to Abortion**

Contractor: Alliance for Life – Missouri, Inc.

Subcontractor: Bethany Christian Services of Missouri

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name: [REDACTED] Date Enrolled April 24, 2017

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
June 3, 2017	June Car	\$403.72 (she makes 2 car payments/month \$201.86 each, we are requesting to pay both)	Client has requested the payment of her June car payments. She is currently pregnant with her third child. She is married. Her husband works two jobs. She was working up until a month ago as a waitress, but due to being pregnant she is unable to be on her feet doing that kind of work. This couple is hard working and live paycheck to paycheck. Without her ability to work right now due to pregnancy they will fall behind on bills if assistance is not provided.
Amt to be reimbursed		\$403.72	NO OTHER FUNDING SOURCES AVAILABLE

Authorized person requesting purchase: Aimee Travers Date: May 18, 2017

Alliance for Life Program Manager: Garner DeBorja

Approved for purchase: \_\_\_\_\_ Date \_\_\_\_\_

Purchase denied: \_\_\_\_\_ Date \_\_\_\_\_

Reason for denying purchase: \_\_\_\_\_



# GAP INSTALLMENT SALE CONTRACT/LOAN/LEASE AGREEMENT ADDENDUM

Page 1 of 3

## TRANSACTION INFORMATION

[Redacted]		[Redacted]	
[Redacted]		[Redacted]	
[Redacted]		[Redacted]	

Dealer Name <b>DriveTime LINDBERGH</b>	14602	Dealer Phone Number <b>314 649 1980</b>	Cell No <b>14602</b>
Dealer Address <b>7400 S LINDBERGH BLVD</b>	City <b>ST LOUIS</b>	State <b>MO</b>	ZIP <b>63125</b>

Creditor Name <b>DTL Acceptance Corporation</b>	Creditor Address <b>PO Box 2997</b>	City <b>Phoenix</b>	State <b>AZ</b>	ZIP <b>85062-2997</b>
--	--	------------------------	--------------------	--------------------------

[Redacted]		[Redacted]	
------------	--	------------	--

MSRP <b>14195.00</b>	Current Offer <b>86684</b>	Deal No <b>17703-51</b>	Inception Date <b>3/12/2015</b>
Contract Purchase Price <b>595.00</b>	Term of Loan/Financing Contract (Months) <b>58</b>	Amount Financed/Capitalized <b>17703.51</b>	Maximum Eligibility Limit: 200%
Type (Loan/Lease/Balloon or Installment Sales Contract)		Maximum Term of GAP: 84 Months	

This Guaranteed Automobile Protection (GAP) Contract Addendum (Addendum) amends the Financing Contract. This GAP Addendum is between the customer/lessee (You or Yours) and the dealer/creditor (We, Us, or Our), or has signed with the assistance. Although not required for this, you have elected to participate in Our GAP Program. GAP does not take the place of insurance on the vehicle. You are responsible for maintaining collision and comprehensive insurance for the full value of the vehicle and any other insurance required by the Financing Contract or applicable laws. You are responsible for all other financial claims that are required to be filed with your automobile insurance company. We will not process or handle your insurance claims for you.

**TERMINATION OF ADDENDUM**  
This addendum will terminate as of the earliest date that any of the following events occur: 1. the date your financing contract is scheduled to terminate; 2. Upon payment in full of the Financing Contract; 3. expiration of any redemption period following the repossession or surrender of the covered vehicle; 4. in the event of a total loss or theft of the covered vehicle, or 5. the date the loan/financing contract is refinanced. If your responsibility to notify the dealer/creditor, in writing, of your request to cancel this coverage and to request a refund/credit of the GAP charge. ENROLLMENT IS AVAILABLE ONLY AT THE TIME THE FINANCING CONTRACT IS ORIGINALLY SIGNED BY YOUR SIGNATURE BELOW. YOU ACKNOWLEDGE AND AGREE THAT YOUR ACCEPTANCE OF THIS GAP ADDENDUM IS VOLUNTARY AND IS NOT REQUIRED IN ORDER FOR YOU TO OBTAIN CREDIT. DOES NOT IMPACT YOUR ABILITY TO OBTAIN ANY PARTICULAR OR MORE FAVORABLE CREDIT TERMS, AND HAS NO EFFECT ON THE TERMS OF THE RELATED SALE OF THIS VEHICLE. This coverage may decrease over the term of your Financing Contract and may not extend to the full term of your loan/financing contract. You may wish to consult an alternative source to determine whether similar coverage may be obtained and at what cost. You also acknowledge that you have read and understand this addendum and its provisions. No other verbal representations have been made to you that differ from these written provisions. If you purchase GAP from this dealer/creditor, you understand that the addendum for additional information on eligibility requirements, conditions and exclusions that could prevent you from receiving benefits under this addendum.

<b>SIGNATURES</b>	
I have read, understand, and accept the terms and conditions of this Addendum, and agree to be bound thereby. Customer's/Co-Customer's Signature Date <b>3/12/2015</b>	Dealer/Creditor Signature Date <b>3/12/2015</b>



CUSTOMER NAME  
ACCOUNT NUMBER

PAYMENTS ARE DUE ON OR BEFORE YOUR SCHEDULED DUE DATE

Beginning Balance \$25,434.21

PAYMENT #	DUE DATE	PAYMENT AMOUNT	BALANCE OWING
32	06/01/2016	\$201.86	\$18,974.72
33	06/18/2016	\$201.86	\$18,772.86
34	07/02/2016	\$201.86	\$18,571.00
35	07/16/2016	\$201.86	\$18,369.14
36	07/30/2016	\$201.86	\$18,167.28
37	08/13/2016	\$201.86	\$17,965.42
38	08/27/2016	\$201.86	\$17,763.56
39	09/10/2016	\$201.86	\$17,561.70
40	09/24/2016	\$201.86	\$17,359.84
41	10/08/2016	\$201.86	\$17,157.98
42	10/22/2016	\$201.86	\$16,956.12
43	11/05/2016	\$201.86	\$16,754.26
44	11/19/2016	\$201.86	\$16,552.40
45	12/03/2016	\$201.86	\$16,350.54
46	12/17/2016	\$201.86	\$16,148.68
47	12/31/2016	\$201.86	\$15,946.82
48	01/14/2017	\$201.86	\$15,744.96
49	01/28/2017	\$201.86	\$15,543.10
50	02/11/2017	\$201.86	\$15,341.24
51	02/25/2017	\$201.86	\$15,139.38
52	03/11/2017	\$201.86	\$14,937.52
53	03/25/2017	\$201.86	\$14,735.66
54	04/08/2017	\$201.86	\$14,533.80
55	04/22/2017	\$201.86	\$14,331.94
56	05/06/2017	\$201.86	\$14,130.08
57	05/20/2017	\$201.86	\$13,928.22
* 58	06/03/2017	\$201.86	\$13,726.36
* 59	06/17/2017	\$201.86	\$13,524.50
60	07/01/2017	\$201.86	\$13,322.64
61	07/15/2017	\$201.86	\$13,120.78
62	07/29/2017	\$201.86	\$12,918.92